

**Caplan & Ross, LLP**

270 Madison Avenue, 13th Floor  
New York, NY 10016  
212-973-2376  
212-661-4290

April 25, 2012

Lakewood Church & Joel Osteen  
3700 Southwest Freeway  
Houston, TX 77027  
Attn: Regan VanSteenis, Esq.

Enclosed is our bill, Invoice No. 2099, for services rendered from March 1, 2012 to date in the Yesh Music Matter. Your total balance due is \$6851.24. Prompt payment of your total balance is appreciated.

**Billing Summary**

Total for services rendered	\$6,837.50
Total expenses	\$13.74
Total payments and other transactions	\$0.00
Total prior balance	\$0.00
<b>Balance Due</b>	<b>\$6,851.24</b>

Thank you for your confidence in our work and our commitment to serving you.

If you have any questions, please call us at 212-973-2376.

Sincerely,

Enclosure

**Caplan & Ross, LLP**  
270 Madison Avenue, 13th Floor  
New York, NY 10016  
212-973-2376

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Lakewood Church & Joel Osteen  
7317 East Houston Road  
Houston, TX 77028  
Attn: Regan VanSteenis, Esq.

April 24, 2012

**Lakewood Church adv Yesh Music**

**Invoice #2099**

For Professional Services Rendered:

		<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2012	JJR Review documents received [REDACTED] [REDACTED]; Telephone conference [REDACTED].	0.80 300.00/hr	240.00
3/14/2012	BDC Phone call with [REDACTED]; Review [REDACTED] [REDACTED].	1.50 350.00/hr	525.00
	JJR Retrieve [REDACTED] [REDACTED]; Phone call [REDACTED].	0.50 300.00/hr	150.00
3/15/2012	BDC Continued review [REDACTED] [REDACTED].	0.80 350.00/hr	280.00
	JJR Review and analysis [REDACTED] [REDACTED].	1.00 300.00/hr	300.00
3/16/2012	JJR Telephone conference [REDACTED] [REDACTED] [REDACTED]	0.30 300.00/hr	90.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2012	JJR	Review email from plaintiff's counsel; Telephone conference and email with [REDACTED]; Prepare [REDACTED]; Review [REDACTED]	0.80 300.00/hr	240.00
3/20/2012	JJR	Emails [REDACTED] re: [REDACTED].	0.30 300.00/hr	90.00
3/22/2012	JJR	Emails [REDACTED].	0.30 300.00/hr	90.00
	JJR	Review [REDACTED]	0.50 300.00/hr	150.00
3/23/2012	BDC	Review [REDACTED].	0.40 350.00/hr	140.00
	JJR	Telephone conference w [REDACTED]; review [REDACTED].	1.30 300.00/hr	390.00
3/26/2012	JJR	Draft [REDACTED] legal research.	2.20 300.00/hr	660.00
3/28/2012	BDC	Review and revise [REDACTED].	0.40 350.00/hr	140.00
	JW	Telephone call [REDACTED]; Prepare [REDACTED]	0.50 225.00/hr	112.50
	JJR	Revise and edit [REDACTED].	0.40 300.00/hr	120.00
3/29/2012	BDC	Review and analysis [REDACTED]; review [REDACTED].	1.20 350.00/hr	420.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/29/2012	JJR	Review [REDACTED] [REDACTED] telephone conference [REDACTED].	0.40 300.00/hr	120.00
3/30/2012	BDC	Review [REDACTED].	0.50 350.00/hr	175.00
	JW	File Notices of Appearance, 7.1 Statement, Stipulation and Pre-Motion Conference letter; Draft correspondence to Judge Vitaliano enclosing courtesy copies of same.	0.60 225.00/hr	135.00
	JJR	Finalize [REDACTED] [REDACTED]; Telephone conference with Plaintiff's counsel [REDACTED].	1.20 300.00/hr	360.00
3/31/2012	JJR	Review [REDACTED]; email to [REDACTED].	0.20 300.00/hr	60.00
4/2/2012	BDC	[REDACTED].	0.40 350.00/hr	140.00
	JJR	[REDACTED].	0.30 300.00/hr	90.00
4/3/2012	JJR	Review letter from Plaintiff's counsel to Court re: Hearing in Texas, [REDACTED] [REDACTED]; Draft response letter.	1.20 300.00/hr	360.00
	BDC	Review [REDACTED]; Review draft [REDACTED]; [REDACTED].	0.60 350.00/hr	210.00
4/4/2012	JJR	Review [REDACTED] [REDACTED].	0.40 300.00/hr	120.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2012	JJR	Review [REDACTED] [REDACTED].	0.30 300.00/hr	90.00
4/6/2012	JJR	Review [REDACTED] [REDACTED]; research [REDACTED].	1.20 300.00/hr	360.00
4/9/2012	JJR	Draft [REDACTED] [REDACTED].	1.00 300.00/hr	300.00
	JJR	Review [REDACTED].	0.20 300.00/hr	60.00
4/10/2012	JJR	[REDACTED].	0.20 300.00/hr	60.00
4/20/2012	JJR	[REDACTED].	0.20 300.00/hr	60.00
<b>For professional services rendered</b>			<b>22.10</b>	<b>\$6,837.50</b>

Disbursements

3/31/2012	Photocopies	13.30
	Monthly Postage Charges	0.44
<b>Total additional charges</b>		<b>\$13.74</b>
<b>Total amount of this bill</b>		<b>\$6,851.24</b>
Balance due		\$6,851.24